

Receiving Report

Date: 15-04-14

Batch No: B3034

Supplier: Electro

Dart P/O: 28097

Packing Slip: Yes ✓ No
 Invoice: Yes ✓ No
 Receipt: Cash Cr ✓
 New Supplier Yes No ✓

Release Note Attached: Yes ✓ No N/A
 Waybill Attached: Yes ✓ No
 Shipment Complete: Yes ✓ No N/A
 QC18 Inspection N/A ✓
 Work Order N/A ✓

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28097**

Purchase Order Date 4/13/2015

PO Print Date 4/13/2015

Page Number 1 of 2

Order From :

VU-ELE001

Ship To : DART AEROSPACE LTD

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

405-427-6591 Ext.800-324-6591

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D436-37 Kevin	Splice	4/15/2015 Yes 4/15/2015	FN	100.00 Each	\$0.88	\$88.00
Line Total:							\$88.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	4/15/2015 No 4/15/2015		1.00	\$0.00	\$0.00
Line Total:							\$0.00

PO Instructions: FEDEX ACC#151793240

Note:

4/13/2015



3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

PackSlip No: 1653855

Invoice: tal

Invoice Code: Invoice

Division: Maryland

Ship Date: 04/13/2015

Page 1 of 1

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: P028097

Salesman: MSRV

Terms: NET 30

PO Number: P028097

Invoice #: 1653855

Ship Via: FEDEX INTL PRIORITY

Account: 151-7932-40

Item #	Quantity	Part Number / Description	
#1	100	650075-000 D-436-37 SPLICE MADE IN MX	Sched B 8536904000 S

SPIS-04-14



Line Count: 1

**** PACKING SLIP ****

This order has been inspected and free from Foreign Object Debris (FOD).

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Pats 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager

Nancy Hipshire

Nancy Hipshire



Invoice No: 1653855

Invoicer: tal

Invoice Code: Invoice

Division: Maryland

Ship Date: 04/13/2015

Page 1 of 1

3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

SCN: 773623

Charges: Y

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: P028097

Salesman: MSRV

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL PRIORITY

Account: 151-7932-40

Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount
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Manufacturer Certs Required

#1	100	0	650075-000 D-436-37 SPLICE MADE IN MX	Sched B 8536904000 S M	0.880 88.00
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SP15-04-14

Line Count: 1

Total:	88.00
Tax:	0.00
Incoming Shipping:	0.00
Outgoing Shipping:	0.00
Total Due USD:	88.00

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.

SELLER'S TERMS AND CONDITIONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at www.electroenterprises.com. A paper copy can be provided to any customer upon request

**These commodities were exported from the United States in accordance with the Export Administration Regulations.
Diversion contrary to U.S. Law is prohibited**

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulations (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774).

Date Printed: April 13, 2015 4:54 PM

Operator: Taliam

Page 1 of 1



Tyco Electronics
C/O DHL Global Forwarding
6800 Gateway Park Dr
SAN DIEGO CA 92154
USA

DELIVERY NOTE / PACKING LIST / CERTIFICATE OF CONFORMANCE



6008758392

Delivery no:

US/6008758392

Page: 1/2
Shipment No.: 4100807386
Customer no.: 348214
Mode of transport:
Document date:
Carrier:

27-Mar-2015
United Parcel Service - Ground
Domestic Ground
Normal

Delivery Priority:

Your contact: C/O DHL Global
Forwarding
Telephone number: 610 710 0323
Customer service contact: Cheryl Grove
Telephone number: 800-526-5120
E-mail address: cagrove@te.com

Invoice address:
Customer Number 348214
Electro Enterprises Inc
PO Box 11456
OKLAHOMA CITY OK 73136
USA

Ship To:
Customer Number 348214
Electro Enterprises Inc
3601 N Interstate 35
OKLAHOMA CITY OK 73111
USA

Transfer Agent:

EIN : 230332575

Incoterms:

EXW EX WORKS

Item no	Our order/item No. Your order/item No.	Our material description Our material number Your material description	Quantity ordered	Quantity shipped	Net weight	Packing no's	Qty per Packing	Gross weight (LB)
1	3038958553/1 14-357-040/1	D-436-37 650075-000 Revision Level O	50,000 PC	50,000 PC	80.6 LB	2586512209	2,000	3.600
						2586512210	8,000	15.000
		Batch 0210381378		(8,000 PC)		2586512211	8,000	15.000
		Batch 0210594249		(42,000 PC)		2586512212	8,000	15.000
		Commodity code: 8536904000						
		Description: CONNECTOR-HARDWARE						
						2586512213	8,000	15.000
						2586512214	8,000	15.000
						2586513095	8,000	15.000

Country of origin Mexico
Included in Pallet(s)/Carton(s): 2586512209 / 2000.000 PC

Packing summary

Box: 7

Gross weight: 93.6 LB

Call Kathy Morrison for routing 800-324-6591

650075-000

Qty: 50000

Trace # 929437

04/09/2015

EEL Accepted



CERTIFICATE OF CONFORMANCE (Affidavit)

Date: 4-9-15 Box No: TH-34

Freight Method: BROWN

Mr: Raychem Weight: 95

Lot No: 1 Rev. Level: insp. By: ML

Except for any exceptions, reservations, or exemptions listed on this document, the listed supplies conform to the applicable Tyco Electronics Specification. Representative inspection and/or test data is on file and available for review.

Authorized Quality Representative, 02Apr2015
This document has been electronically signed

**Tijuana Operations Plant**

Av. Producción No. 20, Parque Ind Int Tijuana

Tijuana, B.C. Mexico CP. 22424

Tel: +52 (664) 647-4500 Fax: +52 (664) 647-4550

Electro Enterprises Inc
3601 N Interstate 35
Oklahoma City OK 73111

Certificate and Test Report

Page: 1

Date/Fecha

04/02/2015

Purchase order item

14-357-040/1

Delivery item

6008758392/1

Order item

3038958553/1

Customer Number / Numero del Cliente

348214

Customer Specification / Rev. Especificaciones del Cliente

D-436-37

Except for any exceptions, reservations, or exemptions, listed on this document, the listed supplies conform to the applicable TE Connectivity Specification. Representative inspection and/or test data is on file and available for review.

Mil Spec Materials tested using ANSI/ASQZ 1.4 AQL 1.0 Level S-4

Our material description Numero de Parte del Cliente	Batch# Lote	Mfg Date Fecha De Mfg	Quantity Tamaño Lote
650075-000 D-436-37	0210381378	03/2015	8,000 PC
650075-000 D-436-37	0210594249	03/2015	42,000 PC

Test Report / Resultados de la Prueba

Visual	Pass/Aceptado
Dimensional	Pass/Aceptado
Workmanship/Manufactura	Pass/Aceptado

**Tijuana Operations Plant**

Av. Produccion-No. 20, Parque Ind Int Tijuana

Tijuana, B.C. Mexico CP. 22424

Tel: +52 (664) 647-4500 Fax: +52 (664) 647-4550

Electro Enterprises Inc
3601 N Interstate 35
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Doug Hill
Quality Assurance Representative
Tijuana Operations